



**2013
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 201

Date: October 15, 2013

Page: 1 of 2

Subject: Police Promotions

Purpose: Ratify nominations

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Gregg F. Paster, Esq.

Offered by: _____

Seconded by: _____

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**RATIFYING PROMOTION OF OFFICERS WITHIN
THE DUMONT POLICE DEPARTMENT**

WHEREAS, the Governing Body of the Borough of Dumont operates a police department pursuant to N.J.S.A. 40A:14-118 and 40A:152, and Borough Code Chapter 75 in order to preserve the public peace; protect life and property; and enforce the laws of the State of New Jersey and ordinances of the Borough of Dumont, among other responsibilities; and

WHEREAS, from time to time it becomes necessary to engage or promote uniformed personnel to efficiently and effectively perform the several duties and obligations of the police department; and

WHEREAS, it appears that the Governing Body has conducted a promotion process consistent with Borough Ordinance 75-9 as amended from time to time, governing police promotions, including an evaluation of the seniority, education and military background, recommendation of the Chief of Police, and an oral interview by the Mayor and Council, and having computed the scores of the individual candidates based upon the aforesaid evaluation; and

WHEREAS, the Mayor has made nominations to fill the following number of positions consistent with the Police Department Table of Organization: two (2) Captains; three (3) Lieutenants; and nine (9) Sergeants.

NOW THEREFORE, BE IT RESOLVED, the Borough Council of the Borough of Dumont, hereby ratifies and confirms the following promotions of officers of the Dumont Police Department, effective immediately upon the adoption hereof:

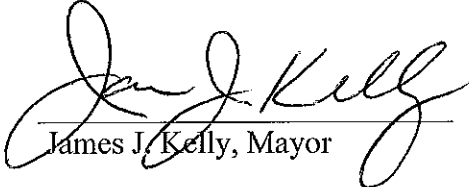
To the Rank of Captain: Lieutenant Michael Conner; Lieutenant Thomas McKeary;

To the Rank of Lieutenant: Detective John Centrello; Detective Sergeant Francis Gagliardi; Sergeant Vincent Tamburro;

To the Rank of Sergeant: Detective Michael Foti; Officer Charles Hogan; Officer Brian Joyce; Officer James Kaine; Officer Keith Volz; and

BE IT FURTHER RESOLVED, that the Chief of Police be and hereby is authorized to take such action as required to effectuate the intent and purpose hereof, with a conformed copy of this resolution to be placed in the personnel files of each of the officers promoted in rank hereby and to be maintained in the official records of the Borough by the Municipal Clerk, per usual; and

BE IT FURTHER RESOLVED, that salary adjustments reflecting these promotions under the current contract with the PBA shall become effective with the pay period during which April 1, 2014 falls, consistent with prior resolution of this Governing Body.


James J. Kelly, Mayor



2013
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 202

Date: October 15, 2013

Page: 1 of 6

Subject: BILLS LIST

Purpose: _____

Dollar Amount: \$1,864,420.53

Prepared By: Catherine Romeo

Offered by: _____

Seconded by: _____

Carrick

Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

James J. Kelly
James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **1,864,420.53**

ANIMAL LICENSING

MACO OFFICE SUPPLIES

2,489.00

CAPITAL ACCOUNT

3,756.25

CURRENT ACCOUNT

1,850,346.13

ESCROW ACCOUNT

MARK D. MADAIO

1,000.00

RECREATION TRUST

6,584.12

TRUST ACCOUNT

KEYSTONE PRINTING

245.03

October 8, 2013
10:33 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3455 to 3457
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3455	10/04/13	DU138 DUMONT FIRE DEPARTMENT	250.00		2922
3456	10/04/13	GR001 GREGG F. PASTER & ASSOCIATES	1,656.25		2922
3457	10/04/13	NJ920 NJ DEPT OF TREAS DIV OF REVNU	1,850.00		2922

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,756.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,756.25	0.00

October 9, 2013
03:43 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 53472 to 53540
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
53472	10/02/13	BO067	BOROUGH OF DUMONT PAYROLL	342,217.21	2919
53474	10/08/13	AM014	AMERICANWEAR INC.	176.50	2925
53475	10/08/13	AR019	ARROW ELEVATOR INCORPORATED	260.00	2925
53476	10/08/13	BA036	BARBARA KOZAY	71.52	2925
53477	10/08/13	BE043	BEN SHAFFER & ASSOC. INC.	2,410.25	2925
53478	10/08/13	BE045	BENJAMIN BROS INC.	91.33	2925
53479	10/08/13	BI907	BINDER MACHINERY COMPANY	4,557.91	2925
53480	10/08/13	CE081	CERTIFIED SPEEDOMETER SERV. IN	216.00	2925
53481	10/08/13	DE119	DE LUXE INTERNATIONAL TRUCKS	1,028.62	2925
53482	10/08/13	DU136	DUMONT BOARD OF EDUCATION	1,346,100.00	2925
53483	10/08/13	DU138	DUMONT FIRE DEPARTMENT	42,588.53	2925
53484	10/08/13	DY890	DYNAMIC AUTOMOTIVE	59.40	2925
53485	10/08/13	GA193	Garden State Highway Products	814.00	2925
53486	10/08/13	GR001	GREGG F. PASTER & ASSOCIATES	3,318.75	2925
53487	10/08/13	GR0044	GRAFIX SHOPPE	932.00	2925
53488	10/08/13	HO200	HOME DEPOT CREDIT SVC.	257.81	2925
53489	10/08/13	JO0021	JOHN MOLINA	100.00	2925
53490	10/08/13	LA273	LAWYERS DIARY & MANUAL SKINDE	74.00	2925
53491	10/08/13	LI225	LIBERTY ELEVATOR CORP	204.64	2925
53492	10/08/13	MA125	MASER CONSULTING P.A. INC.	1,670.00	2925
53493	10/08/13	MG287	MGL PRINTING SOLUTIONS	346.00	2925
53494	10/08/13	NA340	NATURES CHOICE CORP	1,950.00	2925
53495	10/08/13	NO00200	NORTHEASTERN ARBORIST SUPPLY	197.00	2925
53496	10/08/13	PA0018	PAPER CLIPS, INC	45.59	2925
53497	10/08/13	PA379	PARAMOUNT EXTERMINATING	260.00	2925
53498	10/08/13	PG0024	P & G AUTO	37.68	2925
53499	10/08/13	RE0024	REYNWOOD COMMUNICATIONS	3,919.10	2925
53500	10/08/13	RE0025	RE-TRON TECHNOLOGIES, INC.	79.99	2925
53501	10/08/13	SH460	SHERWIN WILLIAMS	723.66	2925
53502	10/08/13	ST0010	STONE INDUSTRIES, INC.	610.30	2925
53503	10/08/13	UN-111	UNITED MOTOR PARTS, INC.	55.26	2925
53504	10/08/13	UN531	UNITED WATER NEW JERSEY	1,075.88	2925
53505	10/08/13	VE010	VERIZON	58.29	2925
53506	10/08/13	WE545	W.E. TIMMERMAN CO., INC.	10,631.44	2925
53507	10/08/13	ZE100	ZEE MEDICAL INC.	173.30	2925
53508	10/08/13	FA001	FAIL SAFE	3,874.35	2926
53509	10/09/13	AM014	AMERICANWEAR INC.	176.50	2928
53510	10/09/13	AM793	AMERICAN HOSE & HYDRAULIC CO	85.36	2928
53511	10/09/13	BC0022	B C FIRE PRVENTION&PROTECTION	100.00	2928
53512	10/09/13	BC724	BERGEN COUNTY MUNC CT ADM ASSC	60.00	2928
53513	10/09/13	BE045	BENJAMIN BROS INC.	150.81	2928
53514	10/09/13	DE0010	DEER PARK SPRING WATER CO	99.37	2928
53515	10/09/13	FO0024	FOUR STAR AUTO GLASS	195.96	2928
53516	10/09/13	GO0011	GOOSETOWN COMMUNICATIONS	413.00	2928
53517	10/09/13	HO200	HOME DEPOT CREDIT SVC.	293.49	2928
53518	10/09/13	IE0022	IESI SENECA MEADOWS LANDFILL	20,931.54	2928
53519	10/09/13	LEANMAN	LEANMAN RETIREMENT PLAN	22,765.55	2928
53520	10/09/13	MA0200	MARK D. MADAIO	2,500.00	2928
53521	10/09/13	MA200	MACO OFFICE SUPPLIES	270.46	2928
53522	10/09/13	NA340	NATURES CHOICE CORP	4,297.50	2928
53523	10/09/13	NE003	NEW HORIZON COMMUNICATION CORP	1,722.66	2928

October 9, 2013
03:43 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
53524	10/09/13	N0801 NORTH JERSEY MEDIA GROUPS	530.61		2928
53525	10/09/13	0900 O'NEILL MECHANICAL CONTRACTING	225.00		2928
53526	10/09/13	RA003 RACHLES/MICHELE'S OIL CO	4,564.00		2928
53527	10/09/13	SU0022 SUBURBAN DISPOSAL INC	12,916.66		2928
53528	10/09/13	TE200 TENAFLY MOWERS	213.75		2928
53529	10/09/13	US100 USA MOBILITY	2.28		2928
53530	10/09/13	40001 4 IMPRINT	2,225.20		2929
53531	10/09/13	BR0023 BROADVIEW NETWORKS	430.92		2929
53532	10/09/13	HA580 HACKENSACK SUPPLY CO	84.00		2929
53533	10/09/13	HO200 HOME DEPOT CREDIT SVC.	202.89		2929
53534	10/09/13	MI501 MICHAEL O'CONNOR	53.00		2929
53535	10/09/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	575.00		2929
53536	10/09/13	OU451 OUTSTANDING SERVICE CO., INC.	111.90		2929
53537	10/09/13	RU444 RUSCON TRUCK SERV & EQUIP CO	832.97		2929
53538	10/09/13	UN-111 UNITED MOTOR PARTS, INC.	42.27		2929
53539	10/09/13	VE900 VERIZON WIRELESS	340.17		2929
53540	10/09/13	MP0022 MPOWERED PARENT LLC	1,747.00		2930
<hr/>					
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	68	0	1,850,346.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	68	0	1,850,346.13	0.00

October 8, 2013
04:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST
Report Type: All Checks

to REC TRUST

Range of Check Ids: 11273 to 11290

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
11273	10/01/13	ALL411 Allan Bergman	1099 120.00		2917
11274	10/01/13	GER409 Gerald Tonner	1099 240.00		2917
11275	10/01/13	JAM411 James Sloodmaker	1099 180.00		2917
11276	10/01/13	JAM412 James Miller	1099 180.00		2917
11277	10/01/13	MICH410 Michael Conte	1099 180.00		2917
11278	10/01/13	ROB 411 Robert N Fritz	1099 80.00		2917
11279	10/01/13	VIN410 Vincent Graff	1099 180.00		2917
11280	10/04/13	OMN 409 Omni Cheer/Campus Team Wear	252.02		2923
11281	10/04/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	930.72		2923
11282	10/08/13	DAV 410 Dave Hoffman	50.00		2924
11283	10/08/13	DOU 410 Douglas A. Frappier	1099 120.00		2924
11284	10/08/13	HAR 409 Harry Stylianou	90.00		2924
11285	10/08/13	MEG409 Megan O'Neill	75.00		2924
11286	10/08/13	ON0032 ON THE MOVE SIGNS & GRAPHICS	145.00		2924
11287	10/08/13	PAI409 Paige Godlewski	1099 100.00		2924
11288	10/08/13	PERR409 Perry Sulich	50.00		2924
11289	10/08/13	VAR 409 Varsity Spirit fashion	2,953.38		2924
11290	10/08/13	JA002 JANET GALLIGAN	658.00		2927

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	6,584.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	6,584.12	0.00



2013
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
HAYES	✓			
RIQUELME	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 203

Date: October 15, 2013

Page: 1 of 1

Subject: Affordable Housing Subcommittee

Purpose: Appointments

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: _____

Seconded by: _____

Carrick
Brophy

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Municipal Clerk

Borough of Dumont, Bergen County, New Jersey

APPOINTMENTS TO AFFORDABLE HOUSING SUBCOMMITTEE

WHEREAS, it is necessary to have appointments from the Governing Body and the Joint Land Use Board to an Affordable Housing subcommittee to discuss COAH;

BE IT RESOLVED, the Governing Body subcommittee shall consist of Mayor Kelly, Councilwoman Zamechansky and Councilman Brophy.

James J. Kelly
James J. Kelly, Mayor